

VENDOR PAYMENTS

Safety
MAY 2013

| Vendor Name | Description | Amount Paid |
|---|---------------------------|-------------|
| A To Z Marketing Inc | Printing and Duplicating | 325.16 |
| Aamva | Data Processing | 37,877.95 |
| Ace Alarms Inc | Maint. & Repairs | 34.00 |
| Adecco Employment Services | Prof Services Third Party | 63,763.54 |
| Adorama Camera Inc. | Supplies and Materials | 2,190.00 |
| ADT Security Services | Maint. & Repairs | 50.66 |
| Advanced Professional Generator Svc LLC | Maint. & Repairs | 947.43 |
| AKC Janitorial Svc & Supplies | Maint. & Repairs | 925.00 |
| Alfred Williams & Company | Maint. & Repairs | 4,028.00 |
| Alfred Williams & Company | Prof Services Third Party | 135.00 |
| All About Animals Veterinary Clinic | Prof Services Third Party | 84.66 |
| Allen Towing & Recovery | Motor Vehicle Operation | 812.05 |
| Allison Signs & Marketing | Supplies and Materials | 284.00 |
| Alsco Inc | Maint. & Repairs | 3,514.75 |
| Ambrester Towing & Recovery | Motor Vehicle Operation | 367.00 |
| American Paper & Twine Co | Supplies and Materials | 11,748.85 |
| Amerigas Propane Co | Utilities and Fuel | 1,162.07 |
| Appalachian Electric | Utilities and Fuel | 362.78 |
| Appalachian Power | Utilities and Fuel | 151.75 |
| Apple Inc | Data Processing | 996.00 |
| Applied Concepts | Motor Vehicle Operation | 28,000.00 |
| Appriss Inc | Data Processing | 25,000.00 |
| Aramark Uniform Services | Maint. & Repairs | 365.20 |
| At & T | Communications | 7,331.38 |
| At & T Pro-Club | Communications | 1,221.34 |
| Automated Visual Communications Inc | Data Processing | 5,416.00 |
| Aviat US Inc | Communications | 100.00 |
| B & W Towing Service | Motor Vehicle Operation | 444.00 |
| B P | Motor Vehicle Operation | 709.71 |
| B P | Unclassified | 75.00 |
| Bartlett Towing Svc | Motor Vehicle Operation | 125.00 |
| Beachaven Enterprises Inc | Motor Vehicle Operation | 503.00 |
| Bell Helicopter Textron Inc | Motor Vehicle Operation | 34,684.54 |
| Bells Tire Service Inc | Motor Vehicle Operation | 504.00 |
| Ben Lomand Telephone Co-Op Inc | Communications | 602.82 |
| Best Western Plus Morristown Conf Ctr | Travel | 231.00 |
| Betty Hunt | Prof Services Third Party | 62.05 |
| Bledsoe Telephone Cooperative Inc | Communications | 34.23 |
| Bobby Thomas Wrecker Service | Motor Vehicle Operation | 225.00 |
| Boxes Etc II LLC | Supplies and Materials | 452.12 |
| Brads Auto Repair | Motor Vehicle Operation | 384.00 |
| Brite Computers | Data Processing | 1,612.80 |
| Brown & Associates Court Repor | Prof Services Third Party | 693.66 |
| C I Technologies Inc | Data Processing | 1,449.98 |
| Calico Industries Inc | Supplies and Materials | 101.36 |
| Cambridge Systematics Inc | Prof Services Third Party | 23,066.13 |
| Camcor Inc | Supplies and Materials | 1,132.46 |
| Canon Solutions America Inc | Rentals and Insurance | 2,844.37 |
| Captain Kevin Nally | Prof Services Third Party | 99.00 |
| Carrol County Electric Departm | Utilities and Fuel | 147.55 |
| Cdw Government Inc | Data Processing | 52,258.30 |
| Celayix Inc | Data Processing | 1,800.00 |

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|--|---------------------------|-------------|
| Cellebrite USA | Data Processing | 249.00 |
| CenturyLink | Communications | 31.50 |
| Cheles Cleaning Etc | Maint. & Repairs | 720.00 |
| Chickasaw Electric | Utilities and Fuel | 231.04 |
| Chickasaw Electric Cooperative | Utilities and Fuel | 967.72 |
| Cintas Corporation | Prof Services Third Party | 981.65 |
| Cintas Corporation No 2 | Prof Services Third Party | 17.48 |
| Cintas Document Management-AP | Prof Services Third Party | 332.14 |
| Citizen Press (The) | Prof Services Third Party | 103.50 |
| City Of Bean Station | Rentals and Insurance | 500.00 |
| City Of Dyersburg | Utilities and Fuel | 86.56 |
| City of Lawrenceburg | Utilities and Fuel | 258.95 |
| City Of Manchester | Utilities and Fuel | 101.81 |
| City of Portland | Utilities and Fuel | 49.64 |
| Clinton Utilities Board | Utilities and Fuel | 39.75 |
| Cms Uniforms & Equipment Inc | Supplies and Materials | 385.00 |
| Coca Cola Bottling Company Consolidated | Supplies and Materials | 759.36 |
| Comcast | Utilities and Fuel | 10.88 |
| Comcast | Communications | 293.72 |
| Comcast | Unclassified | 20.00 |
| Comfort Suites Nashville | Travel | 89.99 |
| Community Rehabilitation Agencies Of Tn | Printing and Duplicating | 73,132.18 |
| Connie Bowmans Wrecker Service | Motor Vehicle Operation | 325.00 |
| Cookeville Hotel Partners LLC | Travel | 385.00 |
| Cooper Janitorial Svcs | Maint. & Repairs | 420.00 |
| Crosstown Courier | Communications | 247.78 |
| Crystal Springs | Supplies and Materials | 112.60 |
| Cumberland Electric Membership | Utilities and Fuel | 1,345.88 |
| Current Components Inc | Supplies and Materials | 59.50 |
| Current Components Inc | Data Processing | 1,300.00 |
| DEBORAH J. CAMPBELL | Travel | 370.10 |
| Defense Finance And Accounting Service | Motor Vehicle Operation | 447.30 |
| Dekalb Telephone Cooperative Inc | Communications | 119.95 |
| Delaneys Towing | Motor Vehicle Operation | 175.00 |
| Dell Marketing LP | Equipment | 8,578.85 |
| Dell Marketing LP | Data Processing | 55,673.89 |
| Dickson Electric System | Utilities and Fuel | 106.26 |
| Directv | Utilities and Fuel | 51.99 |
| Dish Network | Utilities and Fuel | 293.00 |
| Dish Network | Communications | 125.00 |
| Donelson Roofing Co Inc | Maint. & Repairs | 335.00 |
| Duck River Electric Cooperativ | Utilities and Fuel | 1,571.37 |
| Dyersburg Gas & Water Dept | Utilities and Fuel | 93.98 |
| Dynamic Security Inc | Maint. & Repairs | 21,909.82 |
| Dysons Auto Service | Motor Vehicle Operation | 525.00 |
| Econo Lodge Inn & Suites | Travel | 561.00 |
| Electric Power Board of Chatta | Utilities and Fuel | 238.55 |
| Elite Reporting Services | Prof Services Third Party | 1,650.00 |
| Embassy Suites Hotel | Travel | 321.00 |
| Eml, Llc | Maint. & Repairs | 2,818.00 |
| Environmental Systems Research | Data Processing | 14,450.00 |
| Equifax Collection Svc/Credit Bureau Inc | Prof Services Third Party | 155.22 |

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|--|---------------------------|-------------|
| Erwin Utilities | Utilities and Fuel | 64.64 |
| Extreme Towing | Motor Vehicle Operation | 275.00 |
| Fedex | Communications | 7,052.77 |
| FEMA Finance Center | Prof Services Third Party | 250.62 |
| First Utility District Of Knox | Utilities and Fuel | 15.00 |
| Forked Deer Electric Cooperati | Utilities and Fuel | 81.45 |
| Fort Loudoun Electric Cooperative | Utilities and Fuel | 35.62 |
| French Broad Electric Membership Corp | Utilities and Fuel | 20.00 |
| Frontier | Communications | 6,625.89 |
| GEMC/Corrections Debits | Utilities and Fuel | 37.28 |
| Genes Tire & Wrecker | Motor Vehicle Operation | 135.00 |
| GlobaFone | Communications | 2,403.37 |
| Grainger | Maint. & Repairs | 89.62 |
| Grainger | Supplies and Materials | 6,733.64 |
| Grainger | Motor Vehicle Operation | 1,121.68 |
| Greeneville Light & Power Syst | Utilities and Fuel | 396.78 |
| Greer Communications, Inc | Rentals and Insurance | 1,200.00 |
| Greer Sign Co Inc | Printing and Duplicating | 367.50 |
| Greer Sign Co Inc | Supplies and Materials | 276.50 |
| Hall & Associates | Prof Services Third Party | 4,654.21 |
| Hermitage Animal Clinic, P.A. | Prof Services Third Party | 503.36 |
| Hilton Knoxville | Travel | 202.00 |
| Holiday Inn Express | Travel | 1,212.75 |
| Holiday Inn Express Hotel & Suites | Travel | 1,797.00 |
| Holiday Inn/Springbrook Properities, Inc | Travel | 308.00 |
| Holston Electric Cooperative | Utilities and Fuel | 148.61 |
| Horace Sullivan Inc | Maint. & Repairs | 110.00 |
| Howard Computers Inc | Data Processing | 1,425.00 |
| Insight Public Sector Inc | Data Processing | 16,020.20 |
| InterCall | Communications | 545.29 |
| iPad Kiosks Com LLC | Supplies and Materials | 1,100.00 |
| iPad Kiosks Com LLC | Data Processing | 1,150.00 |
| Jacada Inc | Data Processing | 22,095.98 |
| Jackson Energy Authority | Utilities and Fuel | 399.00 |
| Jefferson County Clerk | Rentals and Insurance | 1,200.00 |
| Jellico Electric and Water Sys | Utilities and Fuel | 162.07 |
| JENNIFER MOSHAK | Travel | 188.95 |
| Jessie Hubbs Seagroves | Rentals and Insurance | 1,300.00 |
| John D James | Motor Vehicle Operation | 350.00 |
| Johnson County | Rentals and Insurance | 400.00 |
| Johnson Diversey Inc | Supplies and Materials | 238.12 |
| L3 Comm Mobile Vision | Maint. & Repairs | 133.00 |
| L3 Comm Mobile Vision | Supplies and Materials | 161,820.00 |
| Lafollete Utilities | Utilities and Fuel | 406.82 |
| Laquinta Inn & Suites | Travel | 2,862.00 |
| Lenoir City Utility Board | Utilities and Fuel | 1,985.18 |
| Lexis Nexis Matthew Bender | Prof Services Third Party | 702.09 |
| Lifesigns-Nashville | Prof Services Third Party | 370.00 |
| Linda Roberts | Prof Services Third Party | 7,161.07 |
| Loomis Fargo & Co. | Prof Services Third Party | 1,050.00 |
| M & M Used Auto Parts & Body Shop | Motor Vehicle Operation | 270.00 |
| Macs Worldwide LLC | Prof Services Third Party | 100.00 |

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| Marriott International | Travel | 6,672.00 |
| Marriott International | Prof Services Third Party | 51,270.46 |
| Maynard Select | Maint. & Repairs | 10,562.18 |
| McCauley Aviation Inc | Rentals and Insurance | 500.00 |
| Media Tracking Inc | Prof Services Third Party | 338.00 |
| Memphis Light, Gas and Water | Utilities and Fuel | 974.38 |
| Meriwether Lewis Electric Co-o | Utilities and Fuel | 174.03 |
| Middle TN Electric Co-op | Utilities and Fuel | 246.95 |
| Midland Communications Inc | Maint. & Repairs | 240,169.90 |
| Mikes Dicksons Wrecker Service | Motor Vehicle Operation | 550.00 |
| Millington Telephone Co Inc | Communications | 451.15 |
| Mobile Mini Inc | Rentals and Insurance | 479.32 |
| MorphoTrust USA | Prof Services Third Party | 524,874.00 |
| Multi Service Aviation | Motor Vehicle Operation | 7,038.61 |
| Multi Service Aviation | Unclassified | 8.85 |
| Myers Towing & Recovery | Motor Vehicle Operation | 380.00 |
| NADA Guides | Prof Services Third Party | 162.00 |
| Nashville Electric Service | Utilities and Fuel | 230.50 |
| Nashville Pet Products | Supplies and Materials | 1,350.00 |
| National Engravers Inc | Supplies and Materials | 60.00 |
| National Toxicology Specialists Inc | Prof Services Third Party | 2,280.00 |
| Newport Utilities | Utilities and Fuel | 127.10 |
| Newport Utilities | Utilities and Fuel | 253.06 |
| Nicole M Gafford | Prof Services Third Party | 450.00 |
| Old Knoxville Hwy Water Utility | Utilities and Fuel | 63.78 |
| Paradigm System Solutions Inc | Data Processing | 311,535.00 |
| Partnership For Families, Children & Adu | Prof Services Third Party | 201.30 |
| Patterson Bros Main St Svc Ctr | Motor Vehicle Operation | 375.00 |
| Peachtree Data Inc | Data Processing | 3,385.20 |
| Pickwick Electric Co-op | Utilities and Fuel | 99.79 |
| Pitney Bowes Inc. | Supplies and Materials | 410.34 |
| Pitney Bowes Mailing Systems | Rentals and Insurance | 144.00 |
| Pitney Bowes Purchase Power | Communications | 12,081.00 |
| Pomeroy It Solutions Sales Co Inc | Supplies and Materials | 1,619.00 |
| Pomeroy It Solutions Sales Co Inc | Data Processing | 15,963.64 |
| Postmaster | Communications | 8,602.00 |
| Potts Auto & Salvage | Motor Vehicle Operation | 293.00 |
| Powell Valley Electric Cooperative | Utilities and Fuel | 216.33 |
| PowerDMS Inc | Data Processing | 14,215.76 |
| Project Group 2000 | Maint. & Repairs | 5,125.00 |
| Pulaski Electric, Water & Gas | Utilities and Fuel | 2,015.64 |
| Q-Matic Corporation | Maint. & Repairs | 1,625.00 |
| Radfords Wrecker Service Inc | Motor Vehicle Operation | 175.00 |
| Raes Catering | Prof Services Third Party | 287.50 |
| Reeds Wrecker Service | Motor Vehicle Operation | 200.00 |
| Reeves Company Inc | Supplies and Materials | 314.57 |
| Rice Services Inc | Prof Services Third Party | 59,649.03 |
| Rimes Towing | Motor Vehicle Operation | 371.25 |
| Rockwood Electric Utility | Utilities and Fuel | 63.66 |
| Rockwood Electric Utility | Utilities and Fuel | 358.87 |
| Rogers Towing | Motor Vehicle Operation | 273.00 |
| S E S P T C | Training | 100.00 |

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| Scantron Corporation | Data Processing | 1,552.84 |
| Sequachee Valley Elec Coop | Utilities and Fuel | 396.18 |
| Sequachee Valley Electric Coop | Utilities and Fuel | 332.54 |
| Sergeant Cindy Langer | Prof Services Third Party | 99.00 |
| Sergeant Eddie Wilder | Prof Services Third Party | 99.00 |
| Shell Fleet Plus | Motor Vehicle Operation | 1,710.71 |
| Solarfx Glass Tinting | Motor Vehicle Operation | 175.00 |
| Sonu Satellite & Wireless | Supplies and Materials | 4,085.00 |
| Southwest TN Electric Co-op | Utilities and Fuel | 1,060.84 |
| Special | Unclassified | 288.99 |
| Specialty Underwriters LLC | Maint. & Repairs | 1,988.00 |
| SpringHill Suites | Travel | 279.00 |
| Standard Banner | Prof Services Third Party | 29.25 |
| Staples Advantage | Supplies and Materials | 19,608.43 |
| Staples Advantage | Data Processing | 20,816.67 |
| Staybridge Suites | Travel | 1,034.00 |
| Stones River Electric | Maint. & Repairs | 179.32 |
| Sunrise Services | Maint. & Repairs | 1,378.00 |
| System Scale Corp | Maint. & Repairs | 11,744.50 |
| Tds Telecom | Communications | 1,111.96 |
| Teds Sporting Goods | Supplies and Materials | 8,851.00 |
| Tennessee Assoc Of Chiefs Of Police | Prof Services Third Party | 5,625.00 |
| Tennessee Assoc Of Chiefs Of Police | Training | 505.00 |
| Tennessee Towing & Recovery | Motor Vehicle Operation | 345.00 |
| Tessco Inc | Supplies and Materials | 45,598.80 |
| The Daily News Publishing Co | Prof Services Third Party | 43.88 |
| The Jackson Sun | Prof Services Third Party | 126.15 |
| The Tennessean | Prof Services Third Party | 25.00 |
| The Tombras Group | Prof Services Third Party | 19,562.59 |
| Thomas J Madden & Assoc Inc | Motor Vehicle Operation | 2,548.80 |
| Thomson Reuters | Communications | 2,467.00 |
| Tipton County Executive | Rentals and Insurance | 1,400.00 |
| Toshiba Electronic Imaging Div | Rentals and Insurance | 21,100.64 |
| Town Of Linden Utilities | Utilities and Fuel | 24.72 |
| Tri-State Towing and Recovery | Motor Vehicle Operation | 1,287.00 |
| Twin Lakes Telephone Cooperative Corp | Communications | 87.56 |
| University of Tenn | Rentals and Insurance | 367.25 |
| Upper Cumberland Electric Coop | Utilities and Fuel | 92.67 |
| US Dept Of Homeland Security | Data Processing | 2,610.00 |
| Volunteer Electric Co-op | Utilities and Fuel | 107.18 |
| W W Grainger Inc | Motor Vehicle Operation | 1,069.20 |
| Wanda C Blumenthal | Rentals and Insurance | 1,874.00 |
| Waste Industries | Utilities and Fuel | 506.23 |
| Weakley County Municipal Elect | Utilities and Fuel | 82.91 |
| West Payment Center | Communications | 1,099.45 |
| William Carroll Bales | Prof Services Third Party | 4,254.88 |
| Wolf Technical Services Inc | Prof Services Third Party | 1,240.60 |
| Xerox Corporation | Rentals and Insurance | 3,258.76 |